

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: <i>Julie Taradash</i>	Date of Meeting: December 11, 2019
Occupation: <i>Court Reporter</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for:	<u>Matter:</u> ELECTRIC TRANSPORTATION

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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Name: PHILIP B. JONES	Date of Meeting: December 11, 2019
Occupation: EXECUTIVE DIRECTOR	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: ALLIANCE FOR TRANSPORTATION ELECTRIFICATION (ATE)	Matter: ELECTRIC TRANSPORTATION

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Name: <i>Jim Poch</i>	Date of Meeting: December 11, 2019
Occupation: <i>Electric Transportation Mgr</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: <i>Mary E Walsh</i>	Date of Meeting: December 11, 2019
Occupation: <i>Consultant</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>DEC / DEP</i>	Matter: ELECTRIC TRANSPORTATION

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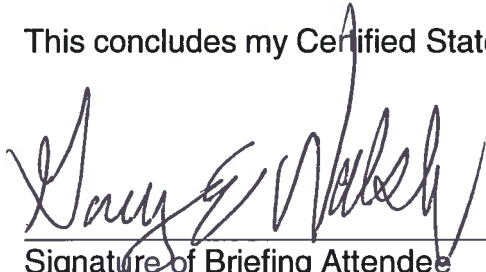
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Name: <i>Samuel Wellborn</i>	Date of Meeting: December 11, 2019
Occupation: <i>Attorney</i>	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Robinson Gray</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: <i>Harvett Edwards</i>	Date of Meeting: December 11, 2019
Occupation: <i>attorney</i>	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>ORS</i>	Matter: ELECTRIC TRANSPORTATION

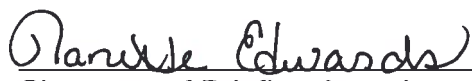
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Name: <i>Dawn Hipp</i>	Date of Meeting: December 11, 2019
Occupation: <i>COO</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>SC RS</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: <i>Larry Reynolds</i>	Date of Meeting: December 11, 2019
Occupation: <i>Utility Employee</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter</u> : ELECTRIC TRANSPORTATION

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Name: <i>Brita Formato</i>	Date of Meeting: December 11, 2019
Occupation: <i>Managing Director Transportation Electrification</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke Energy</i>	Matter: ELECTRIC TRANSPORTATION

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Name: William O. Richardson	Date of Meeting: December 11, 2019
PSC Position Title: Engineer IV	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: December 11, 2019

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Name: Melissa Purvis	Date of Meeting: December 11, 2019
PSC Position Title:	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
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Name: Randy Erskine	Date of Meeting: December 11, 2019
PSC Position Title: IT Manager	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Signature of South Carolina Public Service
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Name: John Powers	Date of Meeting: December 11, 2019
PSC Position Title: Accounting Director	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: December 11, 2019

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY- EIGHT HOURS OF THIS BRIEFING.**

Name: Jerisha Dukes	Date of Meeting: December 11, 2019
PSC Position Title: Staff Attorney	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	<u>Matter:</u> ELECTRIC TRANSPORTATION

By signing this Certification, I certify that:

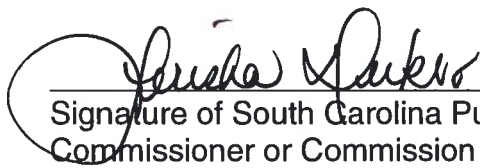
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Name: <i>ROBERT LAWYER</i>	Date of Meeting: December 11, 2019
Occupation: <i>DEPUTY DIRECTOR</i>	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>ORS</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: <i>Heather Shirley Smith</i>	Date of Meeting: December 11, 2019
Occupation: <i>lawyer</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION


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Name: <i>Lyndsay McNeely</i>	Date of Meeting: December 11, 2019
Occupation: <i>Paralegal</i>	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION

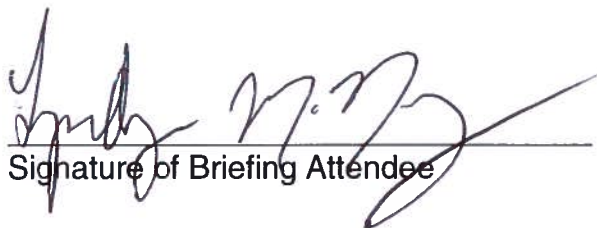
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Name: <i>Katie Brown</i>	Date of Meeting: December 11, 2019
Occupation: <i>Attorney</i>	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke</i>	<u>Matter</u> : ELECTRIC TRANSPORTATION

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Name: Douglas Pratt	Date of Meeting: December 11, 2019
PSC Position Title:	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: <i>Marcus Porten</i>	Date of Meeting: December 11, 2019
Occupation: <i>Director Reg. Affairs</i>	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: <i>Michael Callahan</i>	Date of Meeting: December 11, 2019
Occupation: <i>President, South Carolina-Duke Energy</i>	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: B. Randall Dong	Date of Meeting: December 11, 2019
PSC Position Title: Staff Attorney	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
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Name: Thomas J. Ervin	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	<u>Matter:</u> ELECTRIC TRANSPORTATION

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Name: Swain E. Whitfield	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	<u>Matter:</u> ELECTRIC TRANSPORTATION

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A handwritten signature in dark ink, appearing to read "Shrair Whitfield", is written over a horizontal line.

Signature of South Carolina Public Service
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Name: Florence P. Belser	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
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(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EGHT HOURS** OF THIS BRIEFING.

Name: G. O'Neal Hamilton	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> ▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	<u>Matter:</u> ELECTRIC TRANSPORTATION

By signing this Certification, I certify that:

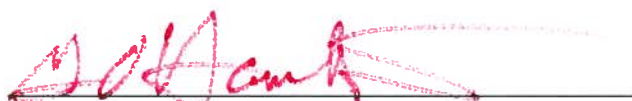
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

<ul style="list-style-type: none"> • <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i>

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*

4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

A handwritten signature in red ink, appearing to read "D. A. Smith", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: December 11, 2019